

United States Bankruptcy Court  
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box  
(Houston Division)

PROOF OF CLAIM

Name of Debtors ___ Stage Stores, Inc., a Delaware corporation ___ Specialty Retailers, Inc., a Texas corporation ___ Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-34157 Creditor ID#:  United States Bankruptcy Court Southern District of Texas F11 F1  <b>SEP 01 2000</b>  Michael N. [unclear], Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property): Kerv		Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be sent: *****ALL FOR AADC 780 Kerv 1021 East Main Street Suite 200 Kerrville TX 78028 		Check box if you have never received any notices from the bankruptcy court in this case  Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: Bealls - Acct # 19001		Check here ___ replaces if this claim ___ amends a previously filed claim, dated: _____	
<b>1. Basis for Claim</b> ___ Goods sold <input checked="" type="checkbox"/> Services performed ___ Money loaned ___ Personal injury/wrongful death ___ Taxes ___ Other _____		___ Retiree benefits as defined in 11 U.S.C. § 1114(a) ___ Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
<b>2. Date debt was incurred:</b> 09/04/00, 5/00		<b>3. If court judgment, date obtained:</b>	
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ 465.37 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ___ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>5. Secured Claim.</b> ___ Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: ___ Real Estate ___ Motor Vehicle ___ Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		<b>6. Unsecured Priority Claim.</b> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: ___ Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) ___ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) ___ Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) ___ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) ___ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) ___ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)-_____ *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only  001522	
<b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
<b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 8/24/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Jim Hadley Gen. Mgr.		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			



1021 E Main St STE 200 Kerrville, TX 78028  
(210) 896-1230 Fax (210) 792-4142



# INVOICE NUMBER: 11670

KERV Kerrville, TX

INVOICE DATE: 10/31/99

PAGE: 1

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 1003593

PRODUCT:

BEALL'S  
S.S.I.-REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW, #355  
HOUSTON, TEXAS 77057

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$184.87

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KERV Times							
We 10/13/99	5	2:52p	3:04p	3:52p	5:07p	6:52p			
Th 10/14/99	10	6:52a	7:04a	8:05a	10:04a	11:04a	1:04p	2:52p	3:04p 3:52p
		4:52p							

**Totals by product:**

	Gross	Agcy Commn	Net
1-ONE DAY TODAY BA110J60	\$145.00	-\$21.75	\$123.25
2-ONE DAY TOMORROW BA110I60	\$72.50	-\$10.88	\$61.62

Contract #1003593 10/13/99 to 10/14/99 ,  
8/25-12/15/99

A: 10/14 15 60's @ \$14.50

\$217.50

10/14 Agency Commission Credit

-\$32.63

NET DUE:

\$184.87

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Robert Meadows - Gen. Mgr.

My commission expires 1/25/03

10/31/99

Custom Business Systems, Inc. E-Forms™ SIN11



1021 E Main St STE 200 Kerrville, TX 78028  
(210) 896-1230 Fax (210) 792-4142

BILL BOYLE  
BEALL'S  
S.S.I.-REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW, #355  
HOUSTON, TEXAS 77057

# INVOICE

NUMBER: 12810

KERV Kerrville, TX

INVOICE DATE: 4/30/00

PAGE: 1

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 1003554

PRODUCT:

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$140.25

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KERV Times									
We 4/05/00	5	3:52p	4:52p	5:07p	5:36p	5:52p					
Th 4/06/00	10	6:52a	7:04a	8:04a	10:04a	12:07p	1:04p	3:04p	3:31p	3:52p	
		4:52p									

## Totals by product:

	Gross	Agcy Commn	Net
1-APRIL ONE DAY TODAY .....	\$110.00	-\$16.50	\$93.50
BSO40L60			
2-APRIL ONE DAY TOM. ....	\$55.00	-\$8.25	\$46.75
BSO40F60			

Contract #1003554 4/5/00 to 4/6/00  
02/09-07/20/00

A: 4/06 15 60's @ \$11.00

\$165.00

4/06 Agency Commission Credit

-\$24.75

BALANCE OF INVOICE #12810

\$140.25

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

My commission expires 10/8/03

Jim Handley - General Mgr.

4/30/00



1021 E Main St STE 200 Kerrville, TX 78028  
(210) 896-1230 Fax (210) 792-4142

# INVOICE

NUMBER: 12981

KERV Kerrville, TX

INVOICE DATE: 5/31/00

PAGE: 1 TYPE: Complete

ACCOUNT: 19001

CONTRACT: 1003554

PRODUCT:

BILL BOYLE  
BEALL'S  
S.S.I.-REYNOLDS MEDIA SERVICES  
2425 FOUNTAINVIEW, #355  
HOUSTON, TEXAS 77057

TERMS: NET 10 DAYS

PAY THIS AMOUNT:

\$140.25

BY:

On receipt

Times are approximate within 10 minutes.

Date	Number	KERV Times							
We 5/17/00	5	2:31p	3:31p	4:31p	5:52p	6:31p			
Th 5/18/00	10	7:04a	8:04a	8:28a	9:52a	1:04p	2:52p	3:04p	3:31p 3:52p
		4:52p							

## Totals by product:

	Gross	Agcy Commn	Net
1-MAY ONE DAY SALE TOM .....	\$55.00	-\$8.25	\$46.75
BS050F60			
2-MAY ONE DAY TODAY .....	\$110.00	-\$16.50	\$93.50
BS050L60			

Contract #1003554 5/17/00 to 5/18/00  
02/09-07/20/00

A: 5/18 15 60's @ \$11.00

\$165.00

5/18 Agency Commission Credit

-\$24.75

BALANCE OF INVOICE #12981

\$140.25

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Jim Handley - General Mgr.

My commission expires 10/8/03

5/31/00

Carton Business Systems, Inc. Laz F-Forms™ SPV11